COMMITTEE'S REPORT
(to be filled by committees that support or oppose more than one carrelate and/or corposition)

| Full Name and Address of Political Committee | OFFICE USE ONLY |
|--|--|
| Agenda for Change | |
| 344 Third Street | The True |
| ا ما حاله ال | Pac 702325 |
| BOTTOM Rouge, LA 10801 | |
| 2. Date of Primary | |
| This report covers from 2/1/07 | |
| 3. Type of Report: | - 1000 - 1 |
| 180th day prior to primary40th day after general | |
| 90% day prior to printeryAnnual | |
| Softh day prior to primary Amendment to prior report | . 1 |
| 10th day prior to general | ** |
| 4. All Committee Officers (including Chairperson, Tressurer, If any, and any other comm | nittee officers) |
| a Name b. Position c. Address | FEB 2 |
| TIM Mockler Tressurer 141 S. Boc | Ago Ct. Baton Rouge, LA 70899 BERNELLA TUBER BERNEL |
| Michael Trulant Chairpering 307 Wandth | rd Batton Rouge, LA 10四日 |
| Candidates or Propositions the Committee is Supporting or Opposing (use additional) | THE BOTTOM FOUND, LA 1000 HE |
| 3 Nama & Address of Constitute Co | s Sought c. Political Perty d. Suppost/Oppose |
| \$ 1 | a. <u>advices opinor</u> |
| | |
| | |
| Is the Committee supporting the entire ticket of a political party? y | csNo If yes", which parly? |
| 7. a. Name of Person Preparing Report ASNICY EDIUM | |
| 144 164 111 | |
| Daytime Telephone | -10 - 10 - 14 - 18 - 19 - 19 - 19 - 19 - 19 - 19 - 19 |
| B. WE HEREBY CERTIFY that the information confidence in this report sat) the attached and belief, and that no exponditures have been made not contributions received that have by the Louislana Campaign Finance Disclosure Actins been deliberately omitted. | schadules is true and correct to the best of our knowledge, information not been reported herein, and that no information required to be reported. |
| 4.884 | |
| Thisdey of | |
| H1414 | 706-757-6111 |
| Signature of Committee/Cylairporson | Caylime Telephone |
| | |
| Signature of Committee Treasurer, it arry | |
| Form 202, Rev. 3/38, Page Rev. 3/58 | Daylime Telephone |

SUMMARY PAGE

| RECEIPTS | This Period |
|--|---|
| Contributions Received (Schedule A-1) | |
| In-kind Contributions Received (Schedule A-2) | 9 |
| 3. Campaign paraphemalia sales of \$25 or less | - // |
| 4. TOTAL CONTRIBUTIONS (Lines 1+2+3) | - |
| 5. Other Receipts (Schedule A-3) | |
| Loans Received (Schedule B) | - + 7 |
| 7. Loan Repayments Received (Schedule D) | |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. Géneral Expenditures (Schedule E-1) | |
| 10. In-Kind Expenditures (Schedule E-2) | |
| 11. Contributions made to Candidates (Schedule E-3) | |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11) | |
| 13. Other Disbursements (Schedule E-4) | - + / / |
| 14. Loan Repayments Made (Schedule B) | |
| 15. Funds Loaned (Schedule D) | - 7 - |
| 16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15) | |

| FINANCIAL SUMMARY | Amount |
|---|----------|
| 17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee) | 13/05 00 |
| Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above) | 1,707.0 |
| Less total disbursements this period (less in-kind expenditures) (Une 16 above minus line 10 above) | |
| 20. Funds on hand at close of reporting period | 13/05 10 |

Form 202, Rev. 0/98, Page Rev. 3/98,

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|--|--------|
| Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.) | 1 |
| 22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments | |

| SPECIAL TRANSACTIONS | This Period |
|--|-------------|
| 23. Contributions received from political committees (From Schedules A-1 and A-2) | |
| 24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule | A-1) |
| 25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be report on Schedule A-1 or Line 3 above) | orted |
| 26. Expenditures from party cash fund (Must also be reported on Schedule E-1) | 17 |

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form XX. Rev. 2/38. Page Rev. 3/38.

SCHEDULE B: LOANS RECEIVED

| The following information must be provided for each li Also, complete this schedule for loans received in separately, even if from the same source. | oan or line of credit recei prior periods that are st | ved this reporting period, till outstanding. Separat | even if it has been repeid e loans must be reported |
|---|--|--|--|
| 1. Name and address of lander The MAYP brough PO BOX 83/82 BAM POUGU, LA 10884 3. Endorsers/Guarantors | a. Date* 1 - Q · 0 c. Amount borrowed* d. Balance due *For lines of credit, give 2a and list only the amo OPTIONAL: Total amou | the date the line of credit w unt actually drawn at hem 2 nt of credit available \$_ | \$ 17,810.00 \$ 8,500.00 |
| | Davie | Principal | Interest |
| (Einter the full name and address of each person or entity that has andorsed, guaranteed protherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guaranter.) | (List payments of principal a list all payments under princi | Interest separately. If separately. | ete amounts are not known, |
| 1. Name and address of Isoder The MAYP Browp 394 Third Street Batton Rouge, LA 10801 | COLOR HEAD OF A REPORT | b. Interest rate b. Interest rate the date the line of credit want actually drawn at item 20 | |
| 3. Endorsers/Guarantors | OPTIONAL: Total avisoun 4. Repayments this period Date | | Interest |
| (Einter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of Hability for each endorser or guazantor.) | (List payments of principal at list all payments under princi | not interest separately. If separa (par.) | ale amounts are not known, |
| Pa | ge of | | |

SCHEDULE B: LOANS RECEIVED

| The following information must be provided for each to Also, complete this schedule for loans received in pagarately, even if from the same source. | oan or line of cred prior periods that | lit received this are still outs | s reporting ped tanding. Sepa | od, even if it has been repaid rate loans must be reponed |
|---|--|--|----------------------------------|--|
| 1. Name and address of lender The MITTP DYMP AFT THIRD STREET Bath Rouge, LA 10801 | a. Date: c. Amount bor d. Balance du 'For lines of cree 2a and list only t OPTIONAL: Tots | mowed* ie | | s 19,000 s 19,000 |
| 3, Endorsers/Guarantors | 4. Repayments t | SVALCO (Survey) | Principal | Interest |
| | | | 9 | |
| (Einter the full name and address of each person or willly that has endorsed, guaranteed protherwise secured the loan or line of credit. Also, state the amount of fabrity for each endorser or guarantor.) | (List payments of p list all payments un | rincipal and intere der principal.) | est superately. If se | sparate amounts are not knywn, |
| 1. Name and address of lander The MAPP blowp PO Box 93/92 Baton Rouge, LA 70884 | The State of the S | il, give the date | the line of crodit | s1,000.00 s1,000.00 |
| 3. Endorsers/Guarantors | 4. Repayments li Date | A SOUTH | Principal | Intérest |
| 38 | | 4 | 0 | |
| (Einter the full name and address of each pesson of eatily that has unidorsed, guaranteed or otherwise secured the loan or time of credit. AlBo, state the amount of liability for each enduraction guarantor.) www.202.Hev. 206. Page Ray. 366. | (List payments of µ list a% payments un | rindpal and inters der principal.) | est separately. If se | sperate amounts are not known. |

Page . ____ of _____

SCHEDULE B: LOANS RECEIVED

| The following information must be provided for each to Also, complete this schedule for loans received in p separately, even if from the same source. | an or line of o mor periods | redit receiving that are st | ed this reporting period, Ill outstanding. Separati | even if it has been repaid. | | |
|--|---|--|---|-----------------------------|--|--|
| 1. Name and address of lander Thu Maph browp | 2. a. Date | 11-11-09 | b. Interest rat | | | |
| 344 Third Street | White Course | | | \$ 2,000.00 \$ 2,000.00 | | |
| Botton bouge, LA 10804 | *For tines of | credit, give | the date the line of credit wount actually drawn at Item 3 of credit available \$ | as first committed at Item | | |
| 3. Endorsers/Guarantors | Repayments this period Date Principal Interest | | | | | |
| | | | Principal | Interest | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed profineries secured the loan or line of credit. Also, state the amount of liability for each endorser or government.) | (List payments 4st all payment | of principal a | nut inharest separately. It sepa ipal.) | rate amounts are not known, | | |
| 1. Name and address of lender | c. Amount d. Balance *For lines of a | due,. aredit, give ti ilv the amou | the date the line of credit wo | \$ | | |
| 3. Endorsers/Guarantors | OPTIONAL: Total amount of credit available \$ 4. Repayments this period | | | | | |
| | Da | lc_ | Principal | Interest | | |
| | | _ | | | | |
| (Einter the full name and address of each porson or entity that has endorsed, guaranteed or otherwise sociated the losin or line of credit. Also, state the amount of liability for each endorser or guarantor.) or 308. Rev. 308. Page Rev. 398. | liel all resuments among definitions) | | | | | |

Раде _____ of _____